

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re:	RICHARD J PLOTKE JR JULIA ANNE PLOTKE	§ § § § § §	Case No.: 05-24689
	Debtor(s)		

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 06/22/2005, and was converted to chapter 13 on 12/22/2005.
- 2) This case was confirmed on 06/05/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/05/2009.
- 5) The case was completed on 04/19/2011.
- 6) Number of months from filing to the last payment: 64
- 7) Number of months case was pending: 68
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 92,365.94
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 57,634.00
Less amount refunded to debtor	\$ 633.99
NET RECEIPTS	\$ 57,000.01

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 3,581.11
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,581.11**

Attorney fees paid and disclosed by debtor **\$.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
JAMES SCHELLI JR	OTHER	NA	NA	NA	.00	.00
LOUIS W LEVIT	PRIORITY	NA	NA	NA	.00	.00
ASTORIA FEDERAL SAVI	SECURED	30,175.00	.00	.00	.00	.00
ASTORIA FEDERAL SAVI	SECURED	255,200.00	259,972.53	.00	.00	.00
CHICAGO PATROLMENS F	SECURED	941.00	.00	.00	.00	.00
CHRYSLER FINANCIAL S	SECURED	5,600.00	1,617.56	.00	.00	.00
CHRYSLER FINANCIAL S	UNSECURED	287.00	NA	NA	.00	.00
DELL FINANCIAL SERVI	SECURED	300.00	.00	500.00	500.00	25.82
HARRIS NA	SECURED	11,330.00	15,233.46	14,240.30	14,240.30	2,434.88
B-REAL LLC	UNSECURED	4,032.89	5,801.69	5,801.69	4,403.31	.00
WORLDS FOREMOST BANK	UNSECURED	6,485.30	9,040.22	9,040.22	6,861.26	.00
ECMC	UNSECURED	1,064.17	993.46	993.46	753.80	.00
CITIBANK	UNSECURED	18,072.00	NA	NA	.00	.00
CITIFINANCIAL RETAIL	UNSECURED	1,433.00	NA	NA	.00	.00
FIRST FINANCIAL CU	UNSECURED	4,694.67	2,294.76	2,294.76	1,741.65	.00
GREAT INDOORS MASTER	UNSECURED	8,637.80	NA	NA	.00	.00
HARRIS NA	UNSECURED	6,270.00	16,318.00	16,318.00	12,384.87	.00
HOME DEPOT	UNSECURED	2,757.28	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	5,684.19	6,778.59	6,778.59	5,144.75	.00
PROVIDIAN NATIONAL B	UNSECURED	1,872.15	NA	NA	.00	.00
RUSH UNIVERSITY	UNSECURED	510.74	NA	NA	.00	.00
SALLIE MAE TRUST	UNSECURED	5,944.62	6,493.35	6,493.35	4,928.26	.00
SEARS	UNSECURED	6,846.55	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ASTORIA FEDERAL SAVI	SECURED	NA	2,061.01	.00	.00	.00
ECMC	OTHER	NA	NA	NA	.00	.00
DELL FINANCIAL SERVI	UNSECURED	950.00	NA	NA	.00	.00
ASTORIA FEDERAL SAVI	OTHER	NA	NA	NA	.00	.00
ECMC	UNSECURED	NA	19,450.88	19,450.88	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,240.30	14,240.30	2,434.88
All Other Secured	<u>500.00</u>	<u>500.00</u>	<u>25.82</u>
TOTAL SECURED:	14,740.30	14,740.30	2,460.70
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	67,170.95	36,217.90	.00

Disbursements:

Expenses of Administration	\$ 3,581.11	
Disbursements to Creditors	\$ 53,418.90	
TOTAL DISBURSEMENTS:		\$ 57,000.01

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/15/2011

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.